



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8272-0/18
Award Sheet

DIVISION

BID NO.: **8272-0/18**

PREVIOUS BID NO.: **8272-5/13-5**

TITLE: **PURCHASE-REPAIR SVCS - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **01/10/2014** through **12/31/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8272-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES: **SBE Bid Preference for Group 1 and Set Aside (under \$100,000) for Group 2**

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BETANCOURT LOURDES**

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: **L1121@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **DUKANE RADIATOR & SHEETMETAL**
 DBA:
 FEIN: **461226682** SUFFIX : **01** 15025
 STREET: **121 ST CLAIR AVENUE** CITY: **CLAIRTON** ST: **PA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-466-0805**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Awarded vendor under Group 2				Vendor Record Verified? No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GREG M WALL	412-233-3300	866-466-0805	412-233-3055	GREG@DUKANERADIATOR.COM

VENDOR NAME: **US AUTO RADIATOR SUPPLY COMPANY OF**
 DBA: **3 STAR ATLANTIC RADIATOR**
 FEIN: **592715343** SUFFIX : **01** 33334
 STREET: **4358 N DIXIE HIGHWAY** CITY: **OAKLAND PARK** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-345-1522**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Awarded Primary Vendor under Group 1 and				Vendor Record Verified? No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL R CROSS	954-566-7403	800-345-1522	954-561-5946	MCROSS9241@AOL.COM

ITEMS AWARDED Section:

Details: **8272-0/18**

**GROUP 1 - U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD - PRIMARY VENDOR
AWARDED FOR GROUP 1 FOR PURCHASE OF REPAIR SERVICES FOR AUTOMOTIVE
RADIATORS**

CHARGE AIR COOLERS (INTERCOOLERS) SURGE AND DIESEL FUEL TANKS

**GROUP2 - PRE-QUALIFICATION POOL FOR PURCHASE OF RADIATORS, CHARGE AIR
COOLERS (INTERCOOLERS), SURGE AND DIESEL FUEL TANKS. AWARDED VENDORS
ON THIS GROUP ARE: U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD AN**

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date:

DPM Date: **12/27/2013**

Contract Amount: \$ **266,473.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**GROUP 1 - U.S. AUTO RADIATOR SUPPLY COMPANY OF BROWARD - PRIMARY VENDOR
AWARDED FOR GROUP 1 FOR PURCHASE OF REPAIR SERVICES FOR AUTOMOTIVE
RADIATORS**

CHARGE AIR COOLERS (INTERCOOLERS) SURGE AND DIESEL FUEL TANKS

**GROUP2 - PRE-QUALIFICATION POOL FOR PURCHASE OF RADIATORS, CHARGE AIR
COOLERS (INTERCOOLERS), SURGE AND DIESEL FUEL TANKS. AWARDED VENDORS
ON THIS GROUP ARE: U.S. AU**

BPO INFORMATION Section:

1	ABCW1400296	
	Commodity ID	Commodity Name
	557-70	TANKS: AIR, FUEL, WATER - MASS
	Department	Department Allocation
	AV	\$7,318.00
	FR	\$7,928.00
	ID02****	\$146,342.00
	PR	\$21,958.00
	WS	\$82,927.00

End of BPO Information Section